

EXHIBIT C
[Invoice through April 30, 2023]

Pachulski Stang Ziehl & Jones LLP

780 Third Avenue
34th Floor
New York, NY 10017

April 30, 2023

Invoice 132459

Client 18502

Matter 00002

GNB

IDS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2023

FEES	\$37,450.00
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EXPENSES	\$1,734.49
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TOTAL CURRENT CHARGES	\$39,184.49
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BALANCE FORWARD	\$472,686.29
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TOTAL BALANCE DUE	\$511,870.78
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	700.00	4.10	\$2,870.00
CAK	Knotts, Cheryl A.	Paralegal	300.00	1.40	\$420.00
GNB	Brown, Gillian N.	Counsel	700.00	0.40	\$280.00
IAWN	Nasatir, Iain A. W.	Partner	700.00	9.20	\$6,440.00
IDS	Scharf, Ilan D.	Partner	700.00	28.80	\$20,160.00
JIS	Stang, James I.	Partner	700.00	1.10	\$770.00
KHB	Brown, Kenneth H.	Partner	700.00	0.60	\$420.00
KLL	LaBrada, Kerri L.	Paralegal	300.00	4.20	\$1,260.00
WLR	Ramseyer, William L.	Counsel	700.00	6.90	\$4,830.00
				<hr/> 56.70	<hr/> \$37,450.00

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	1.10	\$770.00
BL	Bankruptcy Litigation [L430]	1.10	\$770.00
CA	Case Administration [B110]	3.80	\$1,180.00
CO	Claims Admin/Objections[B310]	6.50	\$4,550.00
CP	Compensation Prof. [B160]	9.10	\$5,610.00
GC	General Creditors Comm. [B150]	11.80	\$8,260.00
IC	Insurance Coverage	13.80	\$9,660.00
ME	Mediation	4.30	\$3,010.00
PD	Plan & Disclosure Stmt. [B320]	0.50	\$350.00
SL	Stay Litigation [B140]	4.70	\$3,290.00
		56.70	<hr/> \$37,450.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Buffalo O.C.C.
18502 - 00002

Page: 4
Invoice 132459
April 30, 2023

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Auto Travel Expense [E109]	\$201.09
Outside Services	\$1,078.00
Pacer - Court Research	\$128.40
Postage [E108]	\$327.00
	<hr/>
	\$1,734.49

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
04/18/2023	IDS	AA	Review and update Diocesan entity ability to pay analysis	1.10	700.00	\$770.00
				1.10		\$770.00
Bankruptcy Litigation [L430]						
04/20/2023	BMM	BL	Draft communication to debtor's counsel regarding property requests.	1.10	700.00	\$770.00
				1.10		\$770.00
Case Administration [B110]						
04/07/2023	KLL	CA	Review docket and update critical dates memo for upcoming tasks.	0.30	300.00	\$90.00
04/14/2023	KLL	CA	Review dockets and update critical dates memo.	0.30	300.00	\$90.00
04/19/2023	GNB	CA	Email with K. LaBrada regarding service list issues; Email I. Soto regarding Friday filing and service.	0.10	700.00	\$70.00
04/19/2023	KLL	CA	Prepare a master service list.	2.10	300.00	\$630.00
04/21/2023	KLL	CA	Review docket and update critical dates memo.	0.40	300.00	\$120.00
04/26/2023	KLL	CA	Review current notices and update critical dates memo to same.	0.30	300.00	\$90.00
04/28/2023	KLL	CA	Review dockets and update critical dates memo.	0.30	300.00	\$90.00
				3.80		\$1,180.00
Claims Admin/Objections[B310]						
04/19/2023	JIS	CO	Call I. Scharf regarding 2019 issues.	0.40	700.00	\$280.00
04/24/2023	IDS	CO	Review certain claims to adjust insurance analysis	2.20	700.00	\$1,540.00
04/24/2023	IDS	CO	Review claims filed after Bar Date	3.20	700.00	\$2,240.00
04/27/2023	BMM	CO	Review claims lists for counsel to file 2019 disclosures.	0.70	700.00	\$490.00
				6.50		\$4,550.00
Compensation Prof. [B160]						
04/03/2023	GNB	CP	Email K. LaBrada regarding PSZJ interim fee application; Email with W. Ramseyer and C. Knotts regarding same.	0.10	700.00	\$70.00
04/03/2023	WLR	CP	Draft Fifth interim fee application	0.30	700.00	\$210.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/03/2023	WLR	CP	Review correspondence from G. Brown and reply re Fifth interim fee application	0.20	700.00	\$140.00
04/04/2023	WLR	CP	Draft Fifth interim fee application	2.90	700.00	\$2,030.00
04/04/2023	WLR	CP	Review correspondence from G. Brown (.1) and from L. Gardiazabal (.1) re bills for Fifth interim fee application	0.20	700.00	\$140.00
04/05/2023	CAK	CP	Begin updating spreadsheet in preparation of 5th Interim fee application	0.40	300.00	\$120.00
04/07/2023	GNB	CP	Email with W. Ramseyer and C. Knotts regarding PSZJ interim fee application expenses.	0.10	700.00	\$70.00
04/07/2023	WLR	CP	Draft Fifth interim fee application	1.40	700.00	\$980.00
04/07/2023	WLR	CP	Review and revise Fifth interim fee application	0.30	700.00	\$210.00
04/08/2023	WLR	CP	Review and revise Fifth interim fee application	1.60	700.00	\$1,120.00
04/10/2023	CAK	CP	Review and update 5th Interim fee application	0.80	300.00	\$240.00
04/19/2023	KLL	CP	Prepare service list for fee statements.	0.30	300.00	\$90.00
04/20/2023	GNB	CP	Email K. Doner regarding PSZJ fifth fee application; Email staff regarding filing and service of PSZJ fifth fee application tomorrow.	0.10	700.00	\$70.00
04/24/2023	CAK	CP	Edit 5th Interim fee application	0.20	300.00	\$60.00
04/25/2023	KLL	CP	Review local rules on fee applications and interim compensation order.	0.20	300.00	\$60.00
				9.10		\$5,610.00

General Creditors Comm. [B150]

04/04/2023	IAWN	GC	Telephone call with SCC re open issues	1.20	700.00	\$840.00
04/11/2023	IAWN	GC	Telephone call with SCC re claims and stay.	0.50	700.00	\$350.00
04/11/2023	IDS	GC	Email to SCC re call agenda	0.30	700.00	\$210.00
04/11/2023	IDS	GC	Call with SCC re mediation, parish stay	1.00	700.00	\$700.00
04/17/2023	IDS	GC	Call with pro se claimant regarding case status	0.50	700.00	\$350.00
04/18/2023	IDS	GC	Attend SCC call regarding mediation	0.60	700.00	\$420.00
04/18/2023	BMM	GC	Participate in Committee meeting regarding ongoing issues.	0.60	700.00	\$420.00
04/20/2023	IDS	GC	Call with M. Merson regarding committee meeting	0.20	700.00	\$140.00
04/20/2023	IDS	GC	Meet with committee regarding mediation, parish stay	1.10	700.00	\$770.00
04/24/2023	BMM	GC	Respond to counsel question regarding claims.	0.40	700.00	\$280.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/25/2023	IDS	GC	Email to SCC regarding agenda for weekly call	0.30	700.00	\$210.00
04/26/2023	IDS	GC	Call with committee chair re mediation, insurance, parish stay	0.60	700.00	\$420.00
04/26/2023	BMM	GC	(Partial) Participate in SCC call regarding case issues.	0.20	700.00	\$140.00
04/26/2023	IAWN	GC	Telephone call with SCC re mediation	0.80	700.00	\$560.00
04/27/2023	IAWN	GC	Review SCC call agenda	0.10	700.00	\$70.00
04/27/2023	IDS	GC	Committee meeting re parish stay, mediation	1.00	700.00	\$700.00
04/27/2023	IDS	GC	Prepare for committee meeting	0.60	700.00	\$420.00
04/27/2023	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	0.40	700.00	\$280.00
04/27/2023	BMM	GC	Meeting with SCC regarding ongoing case issues.	0.70	700.00	\$490.00
04/27/2023	IAWN	GC	Telephone call with SCC re mediation	0.70	700.00	\$490.00
				11.80		\$8,260.00

Insurance Coverage

04/18/2023	IDS	IC	Update insurance analysis	1.80	700.00	\$1,260.00
04/20/2023	IDS	IC	Update insurance analysis	1.40	700.00	\$980.00
04/23/2023	IAWN	IC	Review latest coverage chart and open issues	2.00	700.00	\$1,400.00
04/24/2023	IAWN	IC	Email I. Scharf and B. Michael re open coverage issues	0.20	700.00	\$140.00
04/24/2023	IDS	IC	Review coverage chart, insurance analysis (.5); Update same (1.7).	2.20	700.00	\$1,540.00
04/25/2023	IAWN	IC	Exchange emails with debtor and Sparta re status of insurance inquiries	0.30	700.00	\$210.00
04/25/2023	IDS	IC	Review and revise coverage chart regarding Merchants coverage	2.80	700.00	\$1,960.00
04/25/2023	IDS	IC	Continue to review and revise coverage chart regarding Merchants coverage	1.80	700.00	\$1,260.00
04/26/2023	IAWN	IC	Telephone call with I. Scharf re policies	0.10	700.00	\$70.00
04/26/2023	IDS	IC	Email to committee chair re insurance	0.30	700.00	\$210.00
04/27/2023	IAWN	IC	Review status of missing policies	0.30	700.00	\$210.00
04/27/2023	IAWN	IC	Exchange emails with coverage counsel re status of missing policies	0.20	700.00	\$140.00
04/27/2023	IAWN	IC	Review Wassau policy	0.40	700.00	\$280.00
				13.80		\$9,660.00

Mediation

04/10/2023	IDS	ME	Work on insurance scenarios for mediation	1.80	700.00	\$1,260.00
04/18/2023	IDS	ME	Call with Donato regarding mediation	0.30	700.00	\$210.00
04/20/2023	IAWN	ME	Telephone call with SCC re mediation options	1.10	700.00	\$770.00
04/20/2023	IAWN	ME	Telephone call with Boyd and I. Scharf re telephone call with SCC	0.10	700.00	\$70.00
04/24/2023	IAWN	ME	Review policies with aggregates	0.80	700.00	\$560.00
04/26/2023	JIS	ME	Call I. Scharf regarding parish contributions.	0.20	700.00	\$140.00
				4.30		\$3,010.00

Plan & Disclosure Stmt. [B320]

04/20/2023	JIS	PD	Call I. Scharf re case status and plan issues.	0.50	700.00	\$350.00
				0.50		\$350.00

Stay Litigation [B140]

04/15/2023	IAWN	SL	Review B. Michael and I. Scharf emails re stay issues	0.30	700.00	\$210.00
04/15/2023	IAWN	SL	Review K. Brown email re stay	0.10	700.00	\$70.00
04/15/2023	KHB	SL	Diocese emails with I. Scharf and B. Michael re strategy for opposing preliminary injunction of CVA cases against non-debtor parties.	0.60	700.00	\$420.00
04/17/2023	IDS	SL	Revise file regarding parish stay analysis	0.80	700.00	\$560.00
04/17/2023	IDS	SL	Call with non-Committee SCC regarding parish stay	0.40	700.00	\$280.00
04/20/2023	IDS	SL	Call with Boyd regarding parish stay	0.20	700.00	\$140.00
04/26/2023	IDS	SL	Call with F. Elsaesser re parish stay	0.40	700.00	\$280.00
04/26/2023	IDS	SL	Continue and update insurance analysis; analysis of cases eligible for litigation	1.10	700.00	\$770.00
04/26/2023	IDS	SL	Call with Boyd re parish stay	0.40	700.00	\$280.00
04/26/2023	IDS	SL	Email to SCC re parish stay	0.40	700.00	\$280.00
				4.70		\$3,290.00

TOTAL SERVICES FOR THIS MATTER:

\$37,450.00

Expenses

03/28/2023	AT	Auto Travel Expense [E109]KLS Worldwide Chauffeured Services, Inv.#3006931, IAWN	100.54
03/31/2023	AT	Auto Travel Expense [E109] KLS Worldwide Chauffeured Services, Inv.#3006931, IAWN	100.55
04/30/2023	OS	Everlaw, Inc. Inv. #80801	1,078.00
04/30/2023	PO	Postage [E108] NY Postage	327.00
04/30/2023	PAC	Pacer - Court Research	128.40
Total Expenses for this Matter			\$1,734.49

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 04/30/2023

Total Fees \$37,450.00

Total Expenses 1,734.49

Total Due on Current Invoice \$39,184.49

Outstanding Balance from prior invoices as of 04/30/2023 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
125270	04/30/2020	\$109,192.50	\$625.07	\$10,919.25
125276	05/31/2020	\$152,307.50	\$578.14	\$15,230.75
125334	06/30/2020	\$41,562.50	\$1,006.09	\$4,156.25
126177	07/31/2020	\$51,502.50	\$1,349.12	\$5,150.25
126524	08/31/2020	\$33,130.00	\$247.58	\$7,891.75
128245	03/31/2021	\$32,659.50	\$555.35	\$3,448.23
128247	04/30/2021	\$18,006.50	\$514.72	\$18,521.22
128249	05/31/2021	\$18,814.50	\$500.00	\$19,314.50
129782	01/31/2022	\$144,907.00	\$762.15	\$4,975.00
131027	07/31/2022	\$306,150.00	\$22,823.12	\$6,230.00
131956	12/31/2022	\$201,910.00	\$15,122.99	\$217,032.99
132106	04/04/2023	\$32,140.00	\$2,990.25	\$35,130.25
132425	05/17/2023	\$53,790.00	\$5,658.17	\$59,448.17
132453	02/28/2023	\$54,400.00	\$10,837.68	\$65,237.68

Total Amount Due on Current and Prior Invoices: \$511,870.78